| AMENDMENT OF SOLICITATION/MO   | DIFICATION OF C  | ONTRACT   | 1. CONTRACT ID CODE   | 1  | 2                          |  |  |  |  |  |
|--|--|---|---|--|----------------------------|--|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE   | DATE 4  | . REQUISITION/PURCHASE REQ. NO.   |  | NO. (If applicable)        |  |  |  |  |  |
| 0021   | 02/12/2  | 013   |   |  |                            |  |  |  |  |  |
| Med Ve 21 - 128 - 94   | CODE HPOD  |   | 7. ADMINISTERED BY (If other than Item 6)   | CODE HP  | OD                         |  |  |  |  |  |
| HPOD US ENVIRONMENTAL PROTECT HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460  | OPERATIONS   | T<br>H<br>H   | HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460   |  |                            |  |  |  |  |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (N   | o., street, county, State and  |   | 9A. AMENDMENT OF SOLICITATION NO.   |  |                            |  |  |  |  |  |
| SOLUTIONS BY DESIGN II LI<br>ATTN CLYDE GOLDBACH<br>8133 LEESBURG PIKE<br>SUITE 800<br>VIENNA VA 221822744   | uC   | x   | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDEF EP-W-10-020  10B. DATED (SEE ITEM 13)  | RNO.   |                            |  |  |  |  |  |
| CODE (b)(4)  | FACILITY COL   | DE  | 08/25/2010  |  |                            |  |  |  |  |  |
| (6)(4)   | 11 THIS IT   | EM ONLY APPLIES TO AM   | ENDMENTS OF SOLICITATIONS   |  |                            |  |  |  |  |  |
| Items 8 and 15, and returning separate letter or telegram which includes a re THE PLACE DESIGNATED FOR THE RECEI   | dment prior to the hour a<br>copies of the amen<br>ference to the solicitation<br>PT OF OFFERS PRIOR<br>an offer already submit<br>received prior to the ope | and date specified in the so<br>idment; (b) By acknowledgi<br>on and amendment numbers<br>R TO THE HOUR AND DAT<br>tted, such change may be n | licitation or as amended, by one of the following m<br>ng receipt of this amendment on each copy of the<br>s. FAILURE OF YOUR ACKNOWLEDGEMENT T<br>E SPECIFIED MAY RESULT IN REJECTION OF<br>nade by telegram or letter, provided each telegran | nethods: (a) By co<br>offer submitted; of<br>FO BE RECEIVED<br>YOUR OFFER. | or (c) By<br>D AT<br>If by |  |  |  |  |  |
| See Schedule   |  |   |   |  |                            |  |  |  |  |  |
| 13. THIS ITEM ONLY APPLIE  | S TO MODIFICATION C  | F CONTRACTS/ORDERS.   | IT MODIFIES THE CONTRACT/ORDER NO. AS   | DESCRIBED IN IT  | TEM 14.                    |  |  |  |  |  |
|  |  |   | HANGES SET FORTH IN ITEM 14 ARE MADE IN   |  |                            |  |  |  |  |  |
| B. THE ABOVE NUMBERED CC appropriation date, etc.) SET  C. THIS SUPPLEMENTAL AGRI  | 95   |   | HE ADMINISTRATIVE CHANGES (such as chang<br>PRITY OF FAR 43.103(b).<br>THORITY OF:  | es in paying office  | e,                         |  |  |  |  |  |
|  |  |   |   |  |                            |  |  |  |  |  |
| D. OTHER (Specify type of modified of the control o | ***  |   |   |  |                            |  |  |  |  |  |
| E. IMPORTANT: Contractor X is  | not, is required t   | to sign this document and re  | eturn 0 copies to the issu  | uing office.   |                            |  |  |  |  |  |
| 14. DESCRIPTION OF AMENDMENT/MODIFIC DUNS Number: (b)(4)  ENERGY STAR Hotline and I  COR: Gwendolyn Taylor taylor.gwendolyn@epa.gov  |  |   | ding solicitation/contract subject matter where fea   | isible.)   |                            |  |  |  |  |  |
| 202-343-9472   |  |   |   |  |                            |  |  |  |  |  |
| ALT COR: Natarsha Valent:<br>valentine.natarsha@epa.go<br>202-343-9835   |  |   |   |  |                            |  |  |  |  |  |
| Continued  |  |   |   |  |                            |  |  |  |  |  |
| Except as provided herein, all terms and condition 15A. NAME AND TITLE OF SIGNER (Type or pr   |  | -   | as heretofore changed, remains unchanged and in<br>16A. NAME AND TITLE OF CONTRACTING OF  |  |                            |  |  |  |  |  |
| 1. 1.0.1   | ,  |   |   |  |                            |  |  |  |  |  |
| 15B. CONTRACTOR/OFFEROR  |  |   | Jessica Wilson  16B. UNITED STATES OF AMERICA   |  | 16C. DATE SIGNED           |  |  |  |  |  |
| ISS. CONTINGTONOFFENOR   |  | IOO. DATE SIGNED  | 105. SINITED STATES OF AWIERIOA   |  | INO. DATE GIGINED          |  |  |  |  |  |
| (Signature of person authorized to sign)   | -  |   | (Signature of Contracting Officer)  |  |                            |  |  |  |  |  |
|  |  |   |   |  |                            |  |  |  |  |  |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0021
 2
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B)   | QUANTITY UNIT | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|--------------|---|---------------|-------------------|---------------|
|              | ALT COR CHANGE WORLD: Denise Durrett Durrett. denise@Epa.gov 202-343-9491 Max Expire Date: 08/31/2015 The purpose of this modification is to Mod# 20 Funding amounts to Option Period II. Option Period II incremental funding totals. changed from \$354,822.60 to \$581,644.95. This modification also removes Jill Vohr as the Alt. CPR. Denise Durrett is the new Alt COR. representative. As set forth all terms and conditions shall remain the same and in full force.  Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$6,487,758.98 Fayment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTF-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 |               |                   | (F)           |

| AMENDMENT OF SOLICITATION/MODIF  | ICATION OF C   | ONTRACT  |                                 | CONTRACT ID CODE   |                            | GE OF PAGES                   |
|--|--|--|---------------------------------|--|----------------------------|-------------------------------|
| 2. AMENDMENT/MODIFICATION NO.  | 3. EFFECTIVE   | DATE 4   | 4. REQ                          | UISITION/PURCHASE REQ. NO.   |                            | 1 3<br>CT NO. (If applicable) |
| 0022   | 04/25/2  | 013  | PR-0                            | AR-13-01081  |                            |                               |
| 6. ISSUED BY COD   | 201 2  |  | 7. ADN                          | IINISTERED BY (If other than Item 6)   | CODE                       |                               |
| HPOD US ENVIRONMENTAL PROTECTION HEADQUARTERS PROCUREMENT OF ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NO   | PERATIONS  |  |                                 |  |                            |                               |
| WASHINGTON DC 20460  | Dec. On Applies On   |  |                                 |  |                            |                               |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str<br>SOLUTIONS BY DESIGN II LLC<br>ATTN CLYDE GOLDBACH<br>8133 LEESBURG PIKE   | eet, county, State and   | ( (  | <u>×)</u>                       | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)   |                            |                               |
| SUITE 800<br>VIENNA VA 221822744   |  |  | * EF                            | . MODIFICATION OF CONTRACT/ORDER N<br>-W-10-020<br>. DATED (SEE ITEM 13)   | O.                         |                               |
| code (b)(4)  | FACILITY COI   | DE   | 0                               | 3/25/2010  |                            |                               |
|  | 11. THIS ITI   | EM ONLY APPLIES TO AN  | /IENDM                          | ENTS OF SOLICITATIONS  |                            |                               |
| separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received. ACCOUNTING AND APPROPRIATION DATA (If See Schedule  13. THIS ITEM ONLY APPLIES TO | F OFFERS PRIOF<br>ffer already submit<br>yed prior to the ope<br>required) | R TO THE HOUR AND DAT<br>ted, such change may be r<br>ening hour and date specifi<br>Net | TE SPE<br>made b<br>ied.<br>Inc | CIFIED MAY RESULT IN REJECTION OF YOU<br>y telegram or letter, provided each telegram or   | OUR OFFER<br>r letter make | R. If by se reference         |
|  | ACT/ORDER IS M<br>TH IN ITEM 14, PI  | IODIFIED TO REFLECT TO<br>URSUANT TO THE AUTH  | HE ADI<br>ORITY                 | ES SET FORTH IN ITEM 14 ARE MADE IN TO<br>MINISTRATIVE CHANGES (such as changes<br>OF FAR 43.103(b).   |                            |                               |
| D. OTHER (Specify type of modification   |  |  |                                 |  |                            |                               |
| X Incremental Funding  | J Action   |  |                                 |  |                            |                               |
| E.IMPORTANT: Contractor  | N (Organized by U  |  |                                 | O copies to the issuing  |                            |                               |
| ALT COR: Natarsha Valentie valentine.natarsha@epa.gov 202-343-9835   |  |  |                                 |  |                            |                               |
| Continued  Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)  | the document refe  | erenced in Item 9A or 10A,   | 16A. I                          | etofore changed, remains unchanged and in fu<br>NAME AND TITLE OF CONTRACTING OFFIC<br>hel Schwartz  |                            |                               |
| 15D CONTRACTOR/OFFERDR   |  | 150 DATE SIGNED  |                                 | The state of the s |                            | 160 DATE SIGNED               |
| 15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)  |  | 15C. DATE SIGNED   | 108.                            | INITED STATES OF AMERICA (Signature of Contracting Officer)  |                            | 16C. DATE SIGNED              |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

| M NO. | SUPPLIES/SERVICES  | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|--|----------|-----|------------|--------|
| A)    | (B)  | (C)      | (D) | (E)        | (F)    |
|       | ALT COR CHANGE WORLD:  |          |     |            |        |
|       | Denise Durrett   |          |     |            |        |
|       | Durrett.denise@Epa.gov   |          |     |            |        |
|       | 202-343-9491   |          |     |            |        |
|       |  |          |     |            |        |
|       | Max Expire Date: 08/31/2015  |          |     |            |        |
|       | The purpose of this modification is to add   |          |     |            |        |
|       | \$224,172.00 of incremental funding to Option  |          |     |            |        |
|       | Period 2. As a result, Option period 2 is  |          |     |            |        |
|       | currently funded with \$491,050.20. An additional  |          |     |            |        |
|       | \$360,524.01 is needed to fully fund this option   |          |     |            |        |
|       | period.  |          |     |            |        |
|       | mba daganasahal Guaddag ba tha asatusat daganasa   |          |     |            |        |
|       | The incremental funding on the contract increases from \$2,419,586.63 to \$2,643,758.63. |          |     |            |        |
|       | 11011 72,419,300.03 00 72,043,730.03.  |          |     |            |        |
|       |  |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 21   |          |     |            |        |
|       | Obligated Amount for this modification:  |          |     |            |        |
|       | \$224,172.00   |          |     |            |        |
|       | Incremental Funded Amount changed from   |          |     |            |        |
|       | \$266,878.20 to \$491,050.20   |          |     |            |        |
|       | NEW ACCOUNTING CODE ADDED:   |          |     |            |        |
|       | Account code:  |          |     |            |        |
|       | 13-14-B-58E9-101A46XP3-25051358EE3251-001  |          |     |            |        |
|       | Beginning FiscalYear 13  |          |     |            |        |
|       | Ending Fiscal Year 14  |          |     |            |        |
|       | Fund (Appropriation) B   |          |     |            |        |
|       | Budget Organization 58E9   |          |     |            |        |
|       |  |          |     |            |        |
|       | Program (PRC) 101A46XP3  |          |     |            |        |
|       | Budget (BOC) 2505  |          |     |            |        |
|       | Job # (Site/Project)   |          |     |            |        |
|       | Cost Organization  |          |     |            |        |
|       | DCN-LineID 1358EE3251-001  |          |     |            |        |
|       | Quantity: 0  |          |     |            |        |
|       | Amount: \$224,172.00   |          |     |            |        |
|       | Percent: 29.81734  |          |     |            |        |
|       | Subject To Funding: N  |          |     |            |        |
|       | Payment Address:   |          |     |            |        |
|       |  |          |     |            |        |
|       | Delivery Location Code: RECON SHIP   |          |     |            |        |
|       | RECONSTRUCT SHIP TO  |          |     |            |        |
|       | WASHINGTON DC USA  |          |     |            |        |
|       | MIDITINGTON BO SOIT  |          |     |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| M NO. | SUPPLIES/SERVICES                  | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|------------------------------------|----------|-----|------------|--------|
| A)    | (B)                                | (C)      | (D) | (E)        | (F)    |
|       | Payment:                           |          |     |            |        |
|       | RTP FINANCE CENTER                 |          |     |            |        |
|       | US ENVIRONMENTAL PROTECTION AGENCY |          |     |            |        |
|       | RTP-FINANCE CENTER                 |          |     |            |        |
|       | MAIL DROP D143-02                  |          |     |            |        |
|       | 109 TW ALEXANDER DRIVE             |          |     |            |        |
|       | DURHAM NC 27711                    |          |     |            |        |
|       | FOB: Destination                   |          |     |            |        |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |  |   |  |   | 1. CONTRACT ID CODE  |                              | PAGE OF                                  | 1                       |
|---|---|--|---|--|---|--|------------------------------|--|-------------------------|
| 2. AMENDME  | NT/MODIFICATION NO.   |  | 3. EFFECTIVE  | DATE   | 4. REQ  | UISITION/PURCHASE REQ. NO.   | 5. PR                        |  | 3<br>o. (If applicable) |
| 0023  |   |  | 07/09/2   | 013  | PR-0  | AR-13-01459  |                              |  |                         |
| 6. ISSUED BY  |   | CODE   | HPOD  |  | 7. ADN  | MINISTERED BY (If other than Item 6)   | CODE                         |  |                         |
| HEADQUA<br>ARIEL R<br>1200 PE   | RONMENTAL PRO'<br>RTERS PROCURE!<br>IOS BUILDING<br>NNSYLVANIA AV'<br>TON DC 20460                                    | MENT OPE   |   |  |   |  |                              |  |                         |
| el develop policitarionic   | ADDRESS OF CONTRAC  | CTOR (No., stree   | t, county, State and  | d ZIP Code)  | ,, 9A.  | AMENDMENT OF SOLICITATION NO.  |                              |  |                         |
| SOLUTION<br>ATTN CLY<br>8133 LEE<br>SUITE 80  | NS BY DESIGN I<br>YDE GOLDBACH<br>ESBURG PIKE   |  |   |  | 9B.<br>× 10A<br>E.F                                     | DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER N $-W-10-020$ B. DATED (SEE ITEM 13)  | O.                           |  |                         |
| CODE (h)  | (4)   | <del></del>  | FACILITY CO   | DE   |   |  |                              |  |                         |
| code (p)  | (4)   |  |   | Control of the Contro |   | 8/25/2010  |                              |  |                         |
|   |   |  | U NE SPECIES ES   | TWO CONTROLS IN THE TAX TO THE SECRET IN   | 00 300 100  | ceipt of Offers is exter   |                              | ☐ is not e                               |                         |
| Offers must<br>Items 8 and<br>separate let<br>THE PLACE<br>virtue of this<br>to the solicit | 15, and returning ter or telegram which inclu- E DESIGNATED FOR THE amendment you desire to ation and this amendment, | is amendment p  col des a reference RECEIPT OF or change an offe , and is received | orior to the hour a<br>pies of the amer<br>to the solicitation<br>OFFERS PRIOF<br>or already submit<br>d prior to the ope | and date specified in the s<br>idment; (b) By acknowledg<br>on and amendment numbe<br>R TO THE HOUR AND DA<br>tted, such change may be   | olicitation<br>ging rec<br>ers. FAI<br>TE SPE<br>made b | on or as amended, by one of the following meticiple of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOUR LEGRAM OF YOUR ELEGRAM OF THE CONTRACT OF THE CONTRACT | fer subn<br>BE REC<br>DUR OF | nitted; or (c<br>CEIVED AT<br>FER. If by | s) By                   |
| 12. ACCOUNT<br>See Sch  | <b>FING AND APPROPRIATI</b><br>edule  | ON DATA (If red  | quired)   | Net  | Inc   | rease: \$1   | L18,                         | 311.00                                   | )                       |
|   | 13. THIS ITEM ONLY  | APPLIES TO M   | ODIFICATION C   | OF CONTRACTS/ORDERS  | . IT MC   | DDIFIES THE CONTRACT/ORDER NO. AS DE   | SCRIBE                       | D IN ITEM                                | 14.                     |
| CHECK ONE   | A. THIS CHANGE ORDE<br>ORDER NO. IN ITEM  | ER IS ISSUED F<br>10A.   | PURSUANT TO:  | (Specify authority) THE (  | CHANG   | ES SET FORTH IN ITEM 14 ARE MADE IN T  | HE COI                       | NTRACT                                   |                         |
|   |   |  |   | IODIFIED TO REFLECT T<br>URSUANT TO THE AUTH   |   | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  | in payir                     | ng office,                               |                         |
|   | o. Triio corr Elinerri  | L / IOI LEINE  | o Emilia  | o mondonimi no mo  |   |  |                              |  |                         |
|   | D. OTHER (Specify type  | of modification  | and authority)  |  |   |  |                              |  |                         |
| Х   | Incremental :   | Funding  | Action  |  |   |  |                              |  |                         |
| E. IMPORTAN   | T: Contractor   | X is not,  | is required   | to sign this document and  | return  | 0 copies to the issuing  | g office.                    |  |                         |
| DUNS Nur<br>ENERGY S  | mber: (b)(4)<br>STAR Hotline a<br>endolyn Taylor<br>gwendolyn@epa.  | and Dist   |   |  | luding s  | olicitation/contract subject matter where feasil.  | ole.)                        |  |                         |
| ALT COR   | : Natarsha Val  | lentie   |   |  |   |  |                              |  |                         |
|   | ne.natarsha@ep  | pa.gov   |   |  |   |  |                              |  |                         |
| 202-343-  | -9835   |  |   |  |   |  |                              |  |                         |
| Continue  | ed  |  |   |  |   |  |                              |  |                         |
|   |   |  | ne document refe  | erenced in Item 9A or 10A,   |   | etofore changed, remains unchanged and in fu   |                              |  |                         |
| 15A. NAME A   | ND TITLE OF SIGNER (Ty  | pe or print)   |   |  |   | NAME AND TITLE OF CONTRACTING OFFIC<br>hel Schwartz  | JER (T)                      | /pe or print                             | )                       |
| 15B. CONTRA   | ACTOR/OFFEROR   |  |   | 15C. DATE SIGNED   |   | JNITED STATES OF AMERICA   |                              | 160                                      | C. DATE SIGNED          |
| :   | (Signature of person authorize  | d to sign)   |   |  | -   | (Signature of Contracting Officer)   |                              | _  |                         |

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 OF

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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES  | QUANTITY | STANCE - SERVE | UNIT PRICE | AMOUNT |
|---------|--|----------|----------------|------------|--------|
| (A)     | (B)  | (C)      | (D)            | (E)        | (F)    |
|         | ALT COR CHANGE WORLD:  |          |                |            |        |
|         | Denise Durrett   |          |                |            |        |
|         | Durrett.denise@Epa.gov   |          |                |            |        |
|         | 202-343-9491   |          |                |            |        |
|         | Max Expire Date: 08/31/2015  |          |                |            |        |
|         | The purpose of this modification is to add   |          |                |            |        |
|         | incremental funding in the amount of \$113,311.00  |          |                |            |        |
|         | to fully fund the current cost ceiling CEILING   |          |                |            |        |
|         | AMOUNT (Option Period II + Current Opt. Quanity  |          |                |            |        |
|         | excercised)  |          |                |            |        |
|         | in the amont of \$924,128.93. The overall contract incrmental funding amount had changed |          |                |            |        |
|         | from Incremental Funded Amount changed: from   |          |                |            |        |
|         | \$2,643,758.63 to \$2,762,069.63. As set forth all                                       |          |                |            |        |
|         | terms and conditions shall remain the same and in  |          |                |            |        |
|         | full force.  |          |                |            |        |
|         | Tull lolde.  |          |                |            |        |
|         | New Total Amount for this Version: \$1,261,911.38  |          |                |            |        |
|         | New Total Amount for this Award: \$6,487,758.98  |          |                |            |        |
|         | Obligated Amount for this Modification:  |          |                |            |        |
|         | \$118,311.00   |          |                |            |        |
|         | New Total Obligated Amount for this Award:   |          |                |            |        |
|         | \$2,762,069.63   |          |                |            |        |
|         | Incremental Funded Amount changed: from  |          |                |            |        |
|         | \$2,643,758.63 to \$2,762,069.63   |          |                |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 21   |          |                |            |        |
|         |  |          |                |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 22   |          |                |            |        |
|         | Obligated Amount for this modification:  |          |                |            |        |
|         | \$118,311.00   |          |                |            |        |
|         | Incremental Funded Amount changed from \$314,766.75 to \$433,077.75                      |          |                |            |        |
|         | 3314,766.73 (0 \$433,077.73  |          |                |            |        |
|         | NEW ACCOUNTING CODE ADDED:   |          |                |            |        |
|         | Account code:  |          |                |            |        |
|         | 13-14-B-58E9-101A46XP3-25051358EE3324-001  |          |                |            |        |
|         | Beginning FiscalYear 13  |          |                |            |        |
|         | Ending Fiscal Year 14  |          |                |            |        |
|         | Fund (Appropriation) B   |          |                |            |        |
|         | Budget Organization 58E9   |          |                |            |        |
|         | Program (PRC) 101A46XP3  |          |                |            |        |
|         | Budget (BOC) 2505  |          |                |            |        |
|         | Job # (Site/Project)   |          |                |            |        |
|         | Cost Organization  |          |                |            |        |
|         | DCN-LineID 1358EE3324-001  |          |                |            |        |
|         | Quantity: 0  |          |                |            |        |
|         | Amount: \$118,311.00   |          |                |            |        |
|         | Percent: 23.19397<br>Subject To Funding: N   |          |                |            |        |
|         | Payment Address:   |          |                |            |        |
|         | Continued  |          |                |            |        |
|         | John Linder  |          |                |            |        |
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 CONTINUATION SHEET
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 EP-W-10-020/0023
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES                             | QUANTITY |     | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A)     | (B)   | (C)      | (D) | (E)        | (F)    |
|         |   |          |     |            |        |
|         | CHANGES FOR ACCOUNTING CODE:                  |          |     |            |        |
|         | 12-13-B-58E9-101A46XP3-25051258EE2409-001     |          |     |            |        |
|         | Account code changed from                     |          |     |            |        |
|         | 12-13-B-58E9-101A46XP3-2505-1258EE2409-001 to |          |     |            |        |
|         | 12-13-B-58E9-101A46XP3-25051258EE2409-001     |          |     |            |        |
|         | Payment:                                      |          |     |            |        |
|         | RTP FINANCE CENTER                            |          |     |            |        |
|         | US ENVIRONMENTAL PROTECTION AGENCY            |          |     |            |        |
|         | RTP-FINANCE CENTER                            |          |     |            |        |
|         | MAIL DROP D143-02                             |          |     |            |        |
|         | 109 TW ALEXANDER DRIVE DURHAM NC 27711        |          |     |            |        |
|         | FOB: Destination                              |          |     |            |        |
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| AMENDMENT OF SOLICITATION/MOD   | DIFICATION OF   | CONTRACT   | 1. CONTRACT II   | D CODE  | PA  | GE OF  | PAGES                  |  |
|---|---|--|--|---|---|--|------------------------|--|
| 2. AMENDMENT/MODIFICATION NO.   | 3. EFFECTIV   | E DATE 4   | REQUISITION/PURCH  | ASE REQ. NO.  | 5. PROJE  | _  | 3<br>. (If applicable) |  |
| 0024  | 08/27/2   | 2013 P   | R-OAR-13-018   | 46  |   |  |                        |  |
| 6. ISSUED BY  | ODE HPOD  | 7  | . ADMINISTERED BY (I   | f other than Item 6)  | CODE  |  |                        |  |
| HPOD US ENVIRONMENTAL PROTECTI HEADQUARTERS PROCUREMENT ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE WASHINGTON DC 20460  | OPERATIONS  |  |  |   |   |  |                        |  |
| 8. NAME AND ADDRESS OF CONTRACTOR (No   | ., street, county, State ar   | nd ZIP Code)   | 9A. AMENDMENT OF   | SOLICITATION NO.  |   |  |                        |  |
| SOLUTIONS BY DESIGN II LL<br>ATTN CLYDE GOLDBACH<br>8133 LEESBURG PIKE<br>SUITE 800<br>VIENNA VA 221822744  |   | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020   |  |   |   |  |                        |  |
| CODE (b)(1)   | FACILITY CO   | )DE  | 10B. DATED (SEE ITE  | =M 13)  |   |  |                        |  |
| code (b)(4)   |   | A ACTIVATION   | 08/25/2010   |   |   |  |                        |  |
|   | 11. THIS I  | TEM ONLY APPLIES TO AM   | ENDMENTS OF SOLICIT  | ATIONS  |   |  |                        |  |
| ☐ The above numbered solicitation is amended as Offers must acknowledge receipt of this amend Items 8 and 15, and returning separate letter or telegram which includes a refinite PLACE DESIGNATED FOR THE RECEIP virtue of this amendment you desire to change to the solicitation and this amendment, and is refined. | ment prior to the hour copies of the ame erence to the solicitat T OF OFFERS PRIO an offer already subm | and date specified in the so<br>endment; (b) By acknowledgii<br>ion and amendment numbers<br>R TO THE HOUR AND DAT<br>iitted, such change may be n | icitation or as amended,<br>ig receipt of this amendr<br>. FAILURE OF YOUR A<br>E SPECIFIED MAY RES<br>ade by telegram or letter | ment on each copy of the off<br>ACKNOWLEDGEMENT TO<br>SULT IN REJECTION OF YO | hods: (a) B<br>fer submitte<br>BE RECEI<br>OUR OFFE | y comple<br>ed; or (c)<br>VED AT<br>R. If by | ) Ву                   |  |
| 12. ACCOUNTING AND APPROPRIATION DATA See Schedule  | (If required)   | Net  | Increase:  | \$ 2  | 135,82  | 0.00   |                        |  |
| 13. THIS ITEM ONLY APPLIES  | TO MODIFICATION   | OF CONTRACTS/ORDERS.   | IT MODIFIES THE CON  | TRACT/ORDER NO. AS DE   | SCRIBED I   | IN ITEM                                      | 14.                    |  |
| CHECK ONE A. THIS CHANGE ORDER IS ISS ORDER NO. IN ITEM 10A.  | UED PURSUANT TO   | o: (Specify authority) THE C   | HANGES SET FORTH IN  | NITEM 14 ARE MADE IN T  | HE CONTR  | RACT   |                        |  |
| B. THE ABOVE NUMBERED COI<br>appropriation date, etc.) SET F  |   |  | a) 155   | HANGES (such as changes<br>).   | in paying c   | office,                                      |                        |  |
| C. THIS SUPPLEMENTAL AGRE   | EMENT IS ENTERED  | JINTO PORSUANT TO AUT  | HORITT OF.   |   |   |  |                        |  |
| D. OTHER (Specify type of modifi  |   | and add Inguin   | nontol Eurodi.   |   |   |  |                        |  |
| X Excercise Option  E.IMPORTANT: Contractor X is  | 2012 O 197 1  | and add incre.   |  | O copies to the issuing   | a office  |  |                        |  |
| E.IMPORTANT: Contractor X is  14. DESCRIPTION OF AMENDMENT/MODIFICA  DUNS Number: (b)(4)  ENERGY STAR Hotline and D   | TION (Organized by  | UCF section headings, inclu  |  |   | The Tree Tree Street                                |  |                        |  |
| COR: Gwendolyn Taylor<br>taylor.gwendolyn@epa.gov<br>202-343-9472   |   |  |  |   |   |  |                        |  |
| ALT COR: Natarsha Valenti   | e   |  |  |   |   |  |                        |  |
| valentine.natarsha@epa.go   | V   |  |  |   |   |  |                        |  |
| 202-343-9835  |   |  |  |   |   |  |                        |  |
| Continued  Except as provided herein, all terms and condition   | s of the document re  |  |  |   |   |  |                        |  |
| 15A. NAME AND TITLE OF SIGNER (Type or prin   | nt)   |  | <mark>16A.NAME ANDTITLE</mark><br>Rachel Schwa   | OF CONTRACTING OFFIC  | CER (Type   | or print)                                    |                        |  |
| 15B. CONTRACTOR/OFFEROR   |   | _  | RACHEL SCHWA<br>I6B. UNITED STATES (   |   |   | 160  | C. DATE SIGNED         |  |
| (Signature of person authorized to sign)  |   |  | (Signatur  | re of Contracting Officer)  |   |  |                        |  |

 CONTINUATION SHEET
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 OF

 EP-W-10-020/0024
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                                 | QUANTITY | STANK STREET | UNIT PRICE | AMOUNT |
|--------|---|----------|--------------|------------|--------|
| A)     | (B)   | (C)      | (D)          | (E)        | (F)    |
|        | ALT COR CHANGE WORLD:                             |          | $\vdash$     |            |        |
|        | Denise Durrett                                    |          |              |            |        |
|        | Durrett.denise@Epa.gov                            |          |              |            |        |
|        | 202-343-9491                                      |          |              |            |        |
|        | Max Expire Date: 08/31/2015                       |          |              |            |        |
|        | The purpose of this modification exercises option |          |              |            |        |
|        |   |          |              |            |        |
|        | period III. Additionally funds in the amount of   |          |              |            |        |
|        | \$135,820.00 are hereby added to option period    |          |              |            |        |
|        | III. New Total Obligated Amount for this Award:   |          |              |            |        |
|        | \$2,897,889.63. Incremental Funded Amount         |          |              |            |        |
|        | changed: from \$2,762,069.63 to \$2,897,889.63.   |          |              |            |        |
|        |   |          |              |            |        |
|        | New Total Amount for this Version: \$785,875.25   |          |              |            |        |
|        | New Total Amount for this Award: \$6,487,758.98   |          |              |            |        |
|        | Obligated Amount for this Modification:           |          |              |            |        |
|        | \$135,820.00                                      |          |              |            |        |
|        | New Total Obligated Amount for this Award:        |          |              |            |        |
|        | \$2,897,889.63                                    |          |              |            |        |
|        | Incremental Funded Amount changed: from           |          |              |            |        |
|        | \$2,762,069.63 to \$2,897,889.63                  |          |              |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 31                  |          |              |            |        |
|        | Obligated Amount for this modification:           |          |              |            |        |
|        | \$135,820.00                                      |          |              |            |        |
|        | Incremental Funded Amount changed from \$0.00 to  |          |              |            |        |
|        | \$135,820.00                                      |          |              |            |        |
|        | Exercised option                                  |          |              |            |        |
|        | NEW ACCOUNTING CODE ADDED:                        |          |              |            |        |
|        | Account code:                                     |          |              |            |        |
|        | 13-14-B-58E9-101A46XP3-25051358EE3428-001         |          |              |            |        |
|        | Beginning FiscalYear 13                           |          |              |            |        |
|        | Ending Fiscal Year 14                             |          |              |            |        |
|        | Fund (Appropriation) B                            |          |              |            |        |
|        | Budget Organization 58E9                          |          |              |            |        |
|        | Program (PRC) 101A46XP3                           |          |              |            |        |
|        | Budget (BOC) 2505                                 |          |              |            |        |
|        | Job # (Site/Project)                              |          |              |            |        |
|        | Cost Organization                                 |          |              |            |        |
|        | DCN-LineID 1358EE3428-001                         |          |              |            |        |
|        | Quantity: 0                                       |          |              |            |        |
|        | Amount: \$135,820.00                              |          |              |            |        |
|        | Percent: 17.28264                                 |          |              |            |        |
|        | Subject To Funding: N                             |          |              |            |        |
|        | Payment Address:                                  |          |              |            |        |
|        | RTP Finance Center                                |          |              |            |        |
|        | Continued   |          |              |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| ГЕМ NO.<br>(A) | SUPPLIES/SERVICES (B)  | QUANTITY<br>(C) | UNIT | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|----------------|--|-----------------|------|-------------------|---------------|
| (A)            | US Environmental Protection Agency   | (0)             | (1)  | (5)               | ( [ ]         |
|                | RTP-Finance Center (D143-02)   |                 |      |                   |               |
|                | 109 TW Alexander Drive   |                 |      |                   |               |
|                | Durham NC 27711  |                 |      |                   |               |
|                |  |                 |      |                   |               |
|                | Dolivour Logotion Code, DECON CHID   |                 |      |                   |               |
|                | Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO   |                 |      |                   |               |
|                | WASHINGTON DC USA  |                 |      |                   |               |
|                | Security Control of the Control of t |                 |      |                   |               |
|                | Payment:   |                 |      |                   |               |
|                | RTP FINANCE CENTER   |                 |      |                   |               |
|                | US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02  |                 |      |                   |               |
|                | 109 TW ALEXANDER DRIVE   |                 |      |                   |               |
|                | DURHAM NC 27711  |                 |      |                   |               |
|                | FOB: Destination   |                 |      |                   |               |
|                |  |                 |      |                   |               |
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| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |   |   |   |   |   | CONTRACT ID CODE  | PAG   | E OF PAGES                                   |  |  |  |  |
|---|---|---|---|---|---|---|---|--|--|--|--|--|
| 2. AMENDME  | NT/MODIFICATION NO.   |   | 3. EFFECTIVE  | DATE  | 4. REQ  | UISITION/PURCHASE REQ. NO.  | 5. PROJEC   | T NO. (If applicable)                        |  |  |  |  |
| 0025  |   |   | 10/24/2   | 013 E   | PR-0.   | AR-13-02170   |   |  |  |  |  |  |
| 6. ISSUED BY  |   | CODE  | HPOD  |   | 7. ADN  | INISTERED BY (If other than Item 6)   | CODE  |  |  |  |  |  |
| HEADQUA<br>ARIEL R<br>1200 PE   | RONMENTAL PROTE<br>RTERS PROCUREME<br>IOS BUILDING<br>NNSYLVANIA AVEN<br>TON DC 20460   | NT OPE  |   |   |   |   | _   |  |  |  |  |  |
| en province and accommend   | ADDRESS OF CONTRACTO  | R (No., street  | county, State and   | I ZIP Code)   | ν\ 9A.  | AMENDMENT OF SOLICITATION NO.   |   | -  |  |  |  |  |
| SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744 |   |   |   |   |   | 9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020  10B. DATED (SEE ITEM 13)  |   |  |  |  |  |  |
| CODE (b)  | (4)   |   | FACILITY COI  | DE  | 0   | 8/25/2010   |   |  |  |  |  |  |
|   |   |   | 11. THIS ITE  | <br>EM ONLY APPLIES TO AN   | /IENDM  | ENTS OF SOLICITATIONS   |   |  |  |  |  |  |
| Offers must<br>Items 8 and<br>separate let<br>THE PLACE<br>virtue of this<br>to the solicit     | 15, and returning<br>ter or telegram which includes<br>E DESIGNATED FOR THE RE<br>amendment you desire to cha<br>ation and this amendment, an | mendment p cop a reference ECEIPT OF ( ange an offered is received) | rior to the hour a<br>pies of the amen<br>to the solicitation<br>OFFERS PRIOR<br>r already submit<br>prior to the ope | and date specified in the so<br>dment; (b) By acknowledg<br>in and amendment number<br>TO THE HOUR AND DA'<br>ted, such change may be | olicitation<br>ping reco<br>rs. FAI<br>TE SPE<br>made b | on or as amended, by one of the following met<br>eipt of this amendment on each copy of the of<br>LURE OF YOUR ACKNOWLEDGEMENT TO<br>CCIFIED MAY RESULT IN REJECTION OF YO<br>y telegram or letter, provided each telegram of | fer submitted<br>BE RECEIVI<br>OUR OFFER<br>or letter make: | ; or (c) By<br>ED AT<br>If by<br>s reference |  |  |  |  |
| 12. ACCOUNT<br>See Sch  | FING AND APPROPRIATION edule  | DATA (If req  | uired)  | Net   | Inc   | rease: \$   | 6,248.0   | 0  |  |  |  |  |
|   | 13. THIS ITEM ONLY AP   | PLIES TO M  | ODIFICATION C   | F CONTRACTS/ORDERS  | . IT MC   | DDIFIES THE CONTRACT/ORDER NO. AS DE  | SCRIBED IN  | ITEM 14.                                     |  |  |  |  |
| CHECK ONE   | A. THIS CHANGE ORDER I<br>ORDER NO. IN ITEM 10/   | IS ISSUED F<br>A.   | URSUANT TO:   | (Specify authority) THE (   | CHANG   | ES SET FORTH IN ITEM 14 ARE MADE IN T   | HE CONTRA   | СТ   |  |  |  |  |
|   | B. THE ABOVE NUMBEREI appropriation date, etc.)  C. THIS SUPPLEMENTAL A   |   |   |   |   | MINISTRATIVE CHANGES (such as changes<br>OF FAR 43.103(b).  | in paying off   | ice,   |  |  |  |  |
|   | o. mio oor r eemermer   | 101 IEEMEN  | . 10 2.11.2.1.25  |   |   |   |   |  |  |  |  |  |
|   | D. OTHER (Specify type of   |   |   |   |   |   |   |  |  |  |  |  |
| X   | Incremental Fu  | ınding  | Action  |   |   |   |   |  |  |  |  |  |
| E. IMPORTAN   | T: Contractor   | X is not,   | is required t   | o sign this document and  | return  | 0 copies to the issuin  | g office.   |  |  |  |  |  |
| DUNS Nur<br>ENERGY S  | mber: (b)(4)  STAR Hotline and  endolyn Taylor  gwendolyn@epa.g   | d Dist:   |   |   | uding s   | olicitation/contract subject matter where feasi   | ble.)   |  |  |  |  |  |
|   | : Natarsha Vale   | ntie  |   |   |   |   |   |  |  |  |  |  |
| valenti   | ne.natarsha@epa   | .gov  |   |   |   |   |   |  |  |  |  |  |
| 202-343-  | -9835   |   |   |   |   |   |   |  |  |  |  |  |
| Continue  | ed  |   |   |   |   |   |   |  |  |  |  |  |
|   |   |   | e document refe   | erenced in Item 9A or 10A,  |   | etofore changed, remains unchanged and in f   |   |  |  |  |  |  |
| 15A. NAME A   | ND TITLE OF SIGNER (Type  | or print)   |   |   |   | NAME AND TITLE OF CONTRACTING OFFI<br>hel Schwartz  | CER (Type o   | r print)                                     |  |  |  |  |
| 15B. CONTRA   | ACTOR/OFFEROR   |   |   | 15C. DATE SIGNED  |   | INITED STATES OF AMERICA  |   | 16C. DATE SIGNED                             |  |  |  |  |
| 8   | (Signature of person authorized to  | sign)   |   |   |   | (Signature of Contracting Officer)  | <del></del>   |  |  |  |  |  |

NSN 7540-01-152-8070 Previous edition unusable 
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                                  | QUANTITY | STANS - SECT | UNIT PRICE | AMOUNT |
|--------|--|----------|--------------|------------|--------|
| A)     | (B)  | (C)      | (D)          | (E)        | (F)    |
|        | ALT COR CHANGE WORLD:                              |          |              |            |        |
|        | Denise Durrett                                     |          |              |            |        |
|        | Durrett.denise@Epa.gov                             |          |              |            |        |
|        | 202-343-9491                                       |          |              |            |        |
|        | Max Expire Date: 08/31/2015                        |          |              |            |        |
|        | The purpose of this modification adds incremental  |          |              |            |        |
|        | funding in the amount of \$6,248.00 to option      |          |              |            |        |
|        | period III, which increases the overall funding    |          |              |            |        |
|        |  |          |              |            |        |
|        | from \$2,897,889.63 to \$2,904,137.63. As set      |          |              |            |        |
|        | forth all terms and conditions shall remain the    |          |              |            |        |
|        | same and in full force.                            |          |              |            |        |
|        | Total Amount for this Modification: \$0.00         |          |              |            |        |
|        | New Total Amount for this Version: \$510,093.89    |          |              |            |        |
|        | New Total Amount for this Award: \$6,487,758.98    |          |              |            |        |
|        | Obligated Amount for this Modification: \$6,248.00 |          |              |            |        |
|        | New Total Obligated Amount for this Award:         |          |              |            |        |
|        |  |          |              |            |        |
|        | \$2,904,137.63                                     |          |              |            |        |
|        | Incremental Funded Amount changed: from            |          |              |            |        |
|        | \$2,897,889.63 to \$2,904,137.63                   |          |              |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 22                   |          |              |            |        |
|        | Obligated Amount for this modification: \$6,248.00 |          |              |            |        |
|        | Incremental Funded Amount changed from             |          |              |            |        |
|        | \$433,077.75 to \$439,325.75                       |          |              |            |        |
|        | 1  |          |              |            |        |
|        | NEW ACCOUNTING CODE ADDED:                         |          |              |            |        |
|        | Account code:                                      |          |              |            |        |
|        | 13-14-B-58E9-101A46-25051358EE3513-001             |          |              |            |        |
|        | Beginning FiscalYear 13                            |          |              |            |        |
|        | Ending Fiscal Year 14                              |          |              |            |        |
|        | Fund (Appropriation) B                             |          |              |            |        |
|        | Budget Organization 58E9                           |          |              |            |        |
|        | Program (PRC) 101A46                               |          |              |            |        |
|        | Budget (BOC) 2505                                  |          |              |            |        |
|        | Job # (Site/Project)                               |          |              |            |        |
|        | Cost Organization                                  |          |              |            |        |
|        | DCN-LineID 1358EE3513-001                          |          |              |            |        |
|        | Quantity: 0  |          |              |            |        |
|        | Amount: \$6,248.00                                 |          |              |            |        |
|        | Percent: 1.22487                                   |          |              |            |        |
|        | Subject To Funding: N                              |          |              |            |        |
|        | Payment Address:                                   |          |              |            |        |
|        | Tayment Address.                                   |          |              |            |        |
|        |  |          |              |            |        |
|        | Delivery: 09/01/2012                               |          |              |            |        |
|        | Delivery Location Code: OAR                        |          |              |            |        |
|        | OAR  |          |              |            |        |
|        | US ENVIRONMENTAL PROTECTION AGENCY                 |          |              |            |        |
|        | OFFICE OF RADIATION AND INDOOR AIR                 |          |              |            |        |
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| CONTINUATION SHEET | EP-W-10-020/0025                          | 3    | 3  |

NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                                     | QUANTITY |     | UNIT PRICE | AMOUNT |
|--------|---|----------|-----|------------|--------|
| (A)    | (B)   | (C)      | (D) | (E)        | (F)    |
|        | 1200 PENNSYLVANIA AVE NW                              |          |     |            |        |
|        | WASHINGTON DC 20460 USA                               |          |     |            |        |
|        |   |          |     |            |        |
|        | Payment:  |          |     |            |        |
|        | RTP FINANCE CENTER                                    |          |     |            |        |
|        | US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER |          |     |            |        |
|        | MAIL DROP D143-02                                     |          |     |            |        |
|        | 109 TW ALEXANDER DRIVE                                |          |     |            |        |
|        | DURHAM NC 27711                                       |          |     |            |        |
|        | FOB: Destination                                      |          |     |            |        |
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| AMENDME   | NT OF SOLICITATIO  | N/MODIFIC  | ATION OF C  | ONTRACT  |   | CONTRACT ID CODE   |   | PAGE OF                                   | 1                       |
|---|--|--|---|--|---|--|---|---|-------------------------|
| 2. AMENDME  | NT/MODIFICATION NO.  |  | 3. EFFECTIVE  | DATE   | 4. REQ  | UISITION/PURCHASE REQ. NO.   | 5. PR                                   |   | 3<br>o. (If applicable) |
| 0026  |  |  | 10/25/2   | 013  | PR-0  | AR-14-00048  |   |   |                         |
| 6. ISSUED BY  |  | CODE   | HPOD  |  | 7. ADN  | INISTERED BY (If other than Item 6)  | CODE                                    | 1   |                         |
| HEADQUA<br>ARIEL R<br>1200 PE   | RONMENTAL PROT<br>RTERS PROCUREM<br>IOS BUILDING<br>NNSYLVANIA AVE<br>TON DC 20460 | ENT OPE  |   |  |   |  |   |   |                         |
| el develop policitarionic   | ADDRESS OF CONTRAC   | TOR (No., stree  | t, county, State and  | i ZIP Code)  | 9A.   | AMENDMENT OF SOLICITATION NO.  |   |   |                         |
| SOLUTION<br>ATTN CLY<br>8133 LEE<br>SUITE 80                              | NS BY DESIGN I<br>YDE GOLDBACH<br>ESBURG PIKE                                      |  | , county, cute and  |  | 9B.<br>× 10A<br>EF                                    | DATED (SEE ITEM 11)  . MODIFICATION OF CONTRACT/ORDER N $-W-10-020$ . DATED (SEE ITEM 13)  | O.                                      |   |                         |
| CODE /h   | )(4)   |  | FACILITY COI  | DE   | 10000   | 8/25/2010  |   |   |                         |
| (D  | )(4)   |  |   |  |   | ENTS OF SOLICITATIONS  |   |   |                         |
| Offers must<br>Items 8 and<br>separate let<br>THE PLACE<br>virtue of this | 15, and returning ter or telegram which include DESIGNATED FOR THE                 | amendment p co les a reference RECEIPT OF change an offe | orior to the hour a<br>pies of the amer<br>e to the solicitation<br>OFFERS PRIOF<br>er already submit | and date specified in the sidment; (b) By acknowledgen and amendment number TO THE HOUR AND DA'ted, such change may be   | olicitatio<br>jing rec<br>rs. FAI<br>TE SPE<br>made b | ceipt of Offers  is extended, by one of the following method or as amended, by one of the following method of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOUR USED TO SENTE OF THE OFFICE | hods: (a<br>fer subr<br>BE RE<br>DUR OF | nitted; or (c<br>CEIVED AT<br>FFER. If by | leting<br>) By          |
|   | TING AND APPROPRIATIO  |  |   | The state of the s |   | rease: \$1   | L01,                                    | 978.00                                    | )                       |
|   | 13. THIS ITEM ONLY A   | APPLIES TO M   | ODIFICATION C   | F CONTRACTS/ORDERS   | . IT MC   | DDIFIES THE CONTRACT/ORDER NO. AS DE   | SCRIBI                                  | ED IN ITEM                                | 14.                     |
| CHECK ONE   | A. THIS CHANGE ORDEI<br>ORDER NO. IN ITEM  | R IS ISSUED I<br>10A.                                    | PURSUANT TO:  | (Specify authority) THE (  | CHANG   | ES SET FORTH IN ITEM 14 ARE MADE IN T  | HE CO                                   | NTRACT                                    |                         |
|   | B. THE ABOVE NUMBER appropriation date, etc.  C. THIS SUPPLEMENTAL                 |  |   |  |   | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).  | in payii                                | ng office,                                |                         |
|   | o. This dol't Elivery is   | e Morteeliner  | II IO ENTERED   | mior oncommittee   | 111014  |  |   |   |                         |
|   | D. OTHER (Specify type of  |  |   |  |   |  |   |   |                         |
| X   | Incremental F  | unding   | Action  |  |   |  |   |   |                         |
| DUNS Nur  | TION OF AMENDMENT/MOMBER: $(b)(4)$   |  | (Organized by U   | -  |   | Ucopies to the issuing   |   |   |                         |
| COR: Gwe  | STAR Hotline a<br>endolyn Taylor<br>gwendolyn@epa.<br>-9472                        |  | ripution  | support  |   |  |   |   |                         |
|   | : Natarsha Val   |  |   |  |   |  |   |   |                         |
| 202-343-  | ne.natarsha@ep<br>-0835  | a.gov  |   |  |   |  |   |   |                         |
|   |  |  |   |  |   |  |   |   |                         |
| Continue<br>Except as pro   |  | conditions of th   | ne document refe  | erenced in Item 94 or 104  | as hor  | etofore changed, remains unchanged and in fu   | ıll force                               | and effect                                |                         |
|   | ND TITLE OF SIGNER (Typ  |  | o accument refe   | A OF TOA,  | 16A. I  | NAME AND TITLE OF CONTRACTING OFFICE   |   |   |                         |
| 15B. CONTRA   | ACTOR/OFFEROR  |  |   | 15C. DATE SIGNED   |   | sica Wilson<br>UNITED STATES OF AMERICA  |   | 160                                       | C. DATE SIGNED          |
| -   | (Signature of person authorized  | to sign)   |   |  | -   | (Signature of Contracting Officer)   |   | -   |                         |

 CONTINUATION SHEET
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES  | QUANTITY | STANT THESE | UNIT PRICE | AMOUNT |
|---------|--|----------|-------------|------------|--------|
| (A)     | (B)  | (C)      | (D)         | (E)        | (F)    |
|         | ALT COR CHANGE WORLD:  |          |             |            |        |
|         | Denise Durrett   |          |             |            |        |
|         | Durrett.denise@Epa.gov<br>202-343-9491                                   |          |             |            |        |
|         | Max Expire Date: 08/31/2015  |          |             |            |        |
|         | The purpose of this modification adds funds in                           |          |             |            |        |
|         | the amount of \$101,978.00 to the subject Task                           |          |             |            |        |
|         | Order under Option period III. Incremental Funded                        |          |             |            |        |
|         | Amount changed: The overall contract funding                             |          |             |            |        |
|         | amount changed from \$2,904,137.63 to                                    |          |             |            |        |
|         | \$3,006,115.63 Funds in the amount of \$644,578.67                       |          |             |            |        |
|         | are required to fully fund option period III. As                         |          |             |            |        |
|         | ser forth all terms are unchanged.                                       |          |             |            |        |
|         | New Total Amount for this Version: \$785,875.25                          |          |             |            |        |
|         | New Total Amount for this Award: \$6,487,758.98                          |          |             |            |        |
|         | Obligated Amount for this Modification:                                  |          |             |            |        |
|         | \$101,978.00   |          |             |            |        |
|         | New Total Obligated Amount for this Award:                               |          |             |            |        |
|         | \$3,006,115.63   |          |             |            |        |
|         | Incremental Funded Amount changed: from \$2,904,137.63 to \$3,006,115.63 |          |             |            |        |
|         | 42,304,137.03 20 43,000,113.03   |          |             |            |        |
|         | Contracting Officer changed  |          |             |            |        |
|         | from Rachel Schwartz   |          |             |            |        |
|         | to Jessica Wilson  |          |             |            |        |
|         | CHANCES FOR LINE THEM NUMBER. 21   |          |             |            |        |
|         | CHANGES FOR LINE ITEM NUMBER: 31 Obligated Amount for this modification: |          |             |            |        |
|         | \$101,978.00   |          |             |            |        |
|         | Incremental Funded Amount changed from                                   |          |             |            |        |
|         | \$135,820.00 to \$237,798.00   |          |             |            |        |
|         | NEW ACCOUNTING CODE ADDED:   |          |             |            |        |
|         | Account code:  |          |             |            |        |
|         | 13-14-B-58E9-101A46XP4-25051458EE4007-001                                |          |             |            |        |
|         | Beginning FiscalYear 13  |          |             |            |        |
|         | Ending Fiscal Year 14  |          |             |            |        |
|         | Fund (Appropriation) B   |          |             |            |        |
|         | Budget Organization 58E9   |          |             |            |        |
|         | Program (PRC) 101A46XP4<br>Budget (BOC) 2505                             |          |             |            |        |
|         | Job # (Site/Project)   |          |             |            |        |
|         | Cost Organization  |          |             |            |        |
|         | DCN-LineID 1458EE4007-001  |          |             |            |        |
|         | Quantity: 0  |          |             |            |        |
|         | Amount: \$19,493.00  |          |             |            |        |
|         | Percent: 2.48042   |          |             |            |        |
|         | Subject To Funding: N  |          |             |            |        |
|         | Continued  |          |             |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES                                     | QUANTITY |     | UNIT PRICE | AMOUNT |
|---------|---|----------|-----|------------|--------|
| (A)     | (B)   | (C)      | (D) | (E)        | (F)    |
|         | Payment Address:                                      |          |     |            |        |
|         |   |          |     |            |        |
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|         | NEW ACCOUNTING CODE ADDED:                            |          |     |            |        |
|         | Account code:   |          |     |            |        |
|         | 13-14-B-58E9-102A45-25051458EE4007-002                |          |     |            |        |
|         | Beginning FiscalYear 13                               |          |     |            |        |
|         | Ending Fiscal Year 14                                 |          |     |            |        |
|         | Fund (Appropriation) B                                |          |     |            |        |
|         | Budget Organization 58E9                              |          |     |            |        |
|         | Program (PRC) 102A45                                  |          |     |            |        |
|         | Budget (BOC) 2505                                     |          |     |            |        |
|         | Job # (Site/Project)                                  |          |     |            |        |
|         | Cost Organization                                     |          |     |            |        |
|         | DCN-LineID 1458EE4007-002                             |          |     |            |        |
|         | Quantity: 0   |          |     |            |        |
|         | Amount: \$82,485.00                                   |          |     |            |        |
|         | Percent: 10.49594                                     |          |     |            |        |
|         | Subject To Funding: N                                 |          |     |            |        |
|         | Payment Address:                                      |          |     |            |        |
|         |   |          |     |            |        |
|         | Delivery Location Code: RECON SHIP                    |          |     |            |        |
|         | RECONSTRUCT SHIP TO                                   |          |     |            |        |
|         | WASHINGTON DC USA                                     |          |     |            |        |
|         | Dr. west  |          |     |            |        |
|         | Payment:  |          |     |            |        |
|         | RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY |          |     |            |        |
|         | RTP-FINANCE CENTER D143-02                            |          |     |            |        |
|         | 109 TW ALEXANDER DRIVE                                |          |     |            |        |
|         | DURHAM NC 27711                                       |          |     |            |        |
|         | FOB: Destination                                      |          |     |            |        |
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| AMENDME  | NT OF SOLICITATION/   | MODIFIC     | ATION OF C                          | ONTRACT                   |            | 1. CONTRACT ID CODE  | PAG         | E OF PAGES                       |
|--|---|-------------|-------------------------------------|---------------------------|------------|--|-------------|----------------------------------|
| 2. AMENDME   | NT/MODIFICATION NO.   |             | 3. EFFECTIVE                        | DATE                      | 4. R       | EQUISITION/PURCHASE REQ. NO.   | 5. PROJEC   | T NO. (If applicable)            |
| 0027   |   |             | 12/06/20                            | 013                       |            |  |             | an an anna ga a air prainnean ga |
| 6. ISSUED BY   | <u>'</u>  | CODE        | HPOD                                | 313                       | 7. /       | ADMINISTERED BY (If other than Item 6)   | CODE        |                                  |
| HEADQUA<br>ARIEL R<br>1200 PE  | RONMENTAL PROTEG<br>RTERS PROCUREMENT<br>IOS BUILDING<br>NNSYLVANIA AVENT                         | NT OPE      | AGENCY                              |                           |            |  | L           |                                  |
| sh consensus and a second  | TON DC 20460  | D (Ma4      |                                     | (7/0.0-4-)                | _          | OA AMENDMENT OF COLUCTATION NO   |             |                                  |
| SOLUTION<br>ATTN CLY<br>1953 GAI<br>SUITE 87<br>70328618   |   |             | , county, State and                 | ·                         | ×          | 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER N $EP-W-10-020$ 10B. DATED (SEE ITEM 13)     | Ю.          |                                  |
| CODE (b)   | )(4)  |             | FACILITY COL                        | DE                        |            | 08/25/2010   |             |                                  |
| (D)  | Λ'/   |             | 11. THIS ITE                        | M ONLY APPLIES TO A       | MEN        | DMENTS OF SOLICITATIONS  |             |                                  |
| TO STATE OF THE PARTY OF THE PA | 13. THIS ITEM ONLY APP  A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A                             | PLIES TO MO | uired)  DDIFICATION O  PURSUANT TO: | F CONTRACTS/ORDERS        | \$. IT     | MODIFIES THE CONTRACT/ORDER NO. AS DE  NGES SET FORTH IN ITEM 14 ARE MADE IN T  ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). | HE CONTRA   | кст                              |
|  | C. THIS SUPPLEMENTAL A  | GREEMEN     | T IS ENTERED  and authority)        | INTO PURSUANT TO AU       | UTH        | # St   |             |                                  |
| X  |   |             | NC 10 10 100 10                     | o sign this document and  |            | 2  | 19734       | 10CX #0                          |
| DUNS Nur<br>ENERGY S   | TION OF AMENDMENT/MODI<br>mber: (b)(4)<br>STAR Hotline and<br>tarsha Valentie<br>ne.natarsha@epa. | l Dist      | <br>Ώrganized by U                  | ICF section headings, inc | J 30001000 | ig solicitation/contract subject matter where feasil   |             |                                  |
| Denise I<br>Durrett<br>202-343-<br>Continue<br>Except as pro   | .denise@Epa.gov<br>-9491<br>ed<br>vided herein, all terms and cond                                |             | e document refe                     | erenced in Item 9A or 10A | _          | heretofore changed, remains unchanged and in fu  |             |                                  |
| 15A. NAME A  | ND TITLE OF SIGNER (Τγρθ α  | or print)   |                                     |                           |            | A. NAME AND TITLE OF CONTRACTING OFFI  | CER (Type o | r print)                         |
|  |   |             |                                     |                           | J          | essica Wilson  |             |                                  |
| 15B. CONTRA  | ACTOR/OFFEROR   |             |                                     | 15C. DATE SIGNED          | 16         | B. UNITED STATES OF AMERICA  |             | 16C. DATE SIGNED                 |
| -  | (Signature of person authorized to s  | sign)       |                                     |                           |            | (Signature of Contracting Officer)   |             |                                  |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0027
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NAME OF OFFEROR OR CONTRACTOR

| Max Expire Date: 08/21/2015 LIST OF CHANGES: The purpose of this modification is to update the subject contractors address: Please locate the updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force.  Faymont:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER BAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | ITEM NO. (A) | SUPPLIES/SERVICES (B)                          | QUANTITY<br>(C) | UNIT<br>(D) | UNIT PRICE<br>(E) | AMOUNT<br>(F) |
|---|--------------|--|-----------------|-------------|-------------------|---------------|
| LIST OF CHANGES: The purpose of this modification is to update the subject contractors address: Please locate the updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force.  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE   | (47)         |  | (0)             | (2)         | (11)              | ( - )         |
| The purpose of this modification is to update the subject contractors address: Please locate the updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force.  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE  |              |  |                 |             |                   |               |
| subject contractors address: Please locate the updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force.  Payment:  RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE  |              |  |                 |             |                   |               |
| updated address located in block #8. As set fort all terms and conditions shall remain the same and in full force. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE   |              |  |                 |             |                   |               |
| all terms and conditions shall remain the same and in full force.  Payment:  RTP FINANCE CENTER  US ENVIRONMENTAL PROTECTION AGENCY  RTP-FINANCE CENTER  MAIL DROP D143-02 109 TW ALEXANDER DRIVE   |              |  |                 |             |                   |               |
| Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE  |              | all terms and conditions shall remain the same |                 |             |                   |               |
| RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE   |              |  |                 |             |                   |               |
| US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE  |              |  |                 |             |                   |               |
| RTP-FINANCE CENTER  MAIL DROP D143-02  109 TW ALEXANDER DRIVE   |              |  |                 |             |                   |               |
| MAIL DROP D143-02<br>109 TW ALEXANDER DRIVE   |              |  |                 |             |                   |               |
| 109 TW ALEXANDER DRIVE  |              |  |                 |             |                   |               |
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| AMENDME   | NT OF SOLICITATION/MODI   | FICATION OF C   | CONTRACT  |  | CONTRACT ID CODE   |   | OF PAGES                   |
|---|---|---|---|--|--|---|----------------------------|
| 2. AMENDME  | NT/MODIFICATION NO.   | 3. EFFECTIVE  | E DATE .  | 4. REQI  | JISITION/PURCHASE REQ. NO.   | 5. PROJECT  | NO. (If applicable)        |
| 0029  |   | 12/30/2   | 013   | PR-H   | POD-14-00062   |   |                            |
| 6. ISSUED BY  | CO  | 3% 2  |   | 7. ADM   | INISTERED BY (If other than Item 6)  | CODE  |                            |
| HEADQUA<br>ARIEL R<br>1200 PE   | RONMENTAL PROTECTION RTERS PROCUREMENT OF IOS BUILDING NNSYLVANIA AVENUE N                    | PERATIONS   |   |  |  | _   |                            |
| e oreside sometimes   | TON DC 20460  | atmost sounty State an  | d 7(P Codo)   | loΛ  | AMENDMENT OF SOLICITATION NO   |   |                            |
| SOLUTION<br>ATTN CLY<br>1953 GAI<br>SUITE 87                              |   | street, county, State an  |   | 9B.<br>× 10A<br>EP   | AMENDMENT OF SOLICITATION NO.  DATED (SEE ITEM 11)  MODIFICATION OF CONTRACT/ORDER N  -W-10-020  DATED (SEE ITEM 13) | 1O.   |                            |
| CODE (h)  | \(\lambda\)   | FACILITY CO   | DE  | 0.00   | 3/25/2010  |   |                            |
| (D)   | )(4)  |   |   |  | ENTS OF SOLICITATIONS  |   |                            |
| Offers must<br>Items 8 and<br>separate let<br>THE PLACE<br>virtue of this | 15, and returning ter or telegram which includes a refere EDESIGNATED FOR THE RECEIPT         | ent prior to the hour<br>copies of the amer<br>ence to the solicitation<br>OF OFFERS PRIOF<br>offer already submi | and date specified in the s<br>ndment; (b) By acknowledg<br>on and amendment numbe<br>R TO THE HOUR AND DA'<br>tted, such change may be | solicitatio<br>ging rece<br>ers. FAII<br>ATE SPE<br>made b | peipt of Offers  | thods: (a) By co<br>fer submitted; o<br>BE RECEIVED<br>OUR OFFER. | or (c) By<br>O AT<br>If by |
| 12. ACCOUNT<br>See Sch  | TING AND APPROPRIATION DATA (I  | f required)   |   |  |  |   |                            |
| Şi.   | 13. THIS ITEM ONLY APPLIES T  | O MODIFICATION (  | OF CONTRACTS/ORDERS   | S. IT MO   | DIFIES THE CONTRACT/ORDER NO. AS DE  | SCRIBED IN IT   | TEM 14.                    |
| CHECK ONE   | A. THIS CHANGE ORDER IS ISSU<br>ORDER NO. IN ITEM 10A.  | ED PURSUANT TO  | : (Specify authority) THE (   | CHANGI   | ES SET FORTH IN ITEM 14 ARE MADE IN T  | HE CONTRAC  | ग                          |
|   | B. THE ABOVE NUMBERED CONT<br>appropriation date, etc.) SET FC<br>C. THIS SUPPLEMENTAL AGREEI |   |   |  | MINISTRATIVE CHANGES (such as changes<br>OF FAR 43.103(b).<br>TY OF:   | in paying office  | 9,                         |
|   |   |   |   |  |  |   |                            |
|   | D. OTHER (Specify type of modifica  |   |   |  |  |   |                            |
| X   | This modification shif  | ts funds DNC  | (1358EE3513) \$6,2  | 248.00   | ) from Opt. Period II to Opt   | . Period  | III                        |
| E. IMPORTAN   |   |   | to sign this document and   |  | 100000000000000000000000000000000000000  |   |                            |
| DUNS Nur<br>ENERGY S  | mber: (b)(4)  STAR Hotline and Di  tarsha Valentie  |   |   | luding so  | olicitation/contract subject matter where feasi  | ble.)   |                            |
|   | ne.natarsha@epa.gov   |   |   |  |  |   |                            |
| ALT COR   | CHANGE WORLD:   |   |   |  |  |   |                            |
| Denise I  | Durrett   |   |   |  |  |   |                            |
| Durrett   | .denise@Epa.gov   |   |   |  |  |   |                            |
| 202-343-  | -9491   |   |   |  |  |   |                            |
| Continue  |   |   |   |  |  |   |                            |
|   |   |   | erenced in Item 9A or 10A,  |  | tofore changed, remains unchanged and in fi  |   |                            |
| IDA, NAME A   | ND TITLE OF SIGNER (Type or print)  |   |   |  | AME AND TITLE OF CONTRACTING OFFI  | CER (Type or p  | опп)                       |
| 15B. CONTRA   | ACTOR/OFFEROR   |   | 15C. DATE SIGNED  | 16B. U   | NITED STATES OF AMERICA  |   | 16C. DATE SIGNED           |
| 3   | (Signature of person authorized to sign)  |   |   |  | (Signature of Contracting Officer)   |   |                            |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0029
 2
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES                                   | QUANTITY | NAMES OF STREET | UNIT PRICE | AMOUNT |
|--------|---|----------|-----------------|------------|--------|
| A)     | (B)   | (C)      | (D)             | (E)        | (F)    |
|        | Max Expire Date: 08/31/2015                         |          |                 |            |        |
|        | The purpose of this modification shifts             |          |                 |            |        |
|        | incremental funding from Option Period II under     |          |                 |            |        |
|        | DCN# 1358EE3513 in the amount of \$6,248.00 to      |          |                 |            |        |
|        | Option Period III. The current total funding for    |          |                 |            |        |
|        | Option Period III is \$357,976.15. As set forth     |          |                 |            |        |
|        | all terms and conditions shall remain the same      |          |                 |            |        |
|        | and in full force.                                  |          |                 |            |        |
|        | Reason for Modification : Funding Only Action       |          |                 |            |        |
|        | Total Amount for this Modification: \$0.00          |          |                 |            |        |
|        | New Total Amount for this Version: \$6,487,758.98   |          |                 |            |        |
|        | New Total Amount for this Award: \$6,487,758.98     |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 1                     |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: RECON SHIP           |          |                 |            |        |
|        | Amount changed from \$818,420.13 to \$914,144.13    |          |                 |            |        |
|        | Amount changed 110m volo, 420.13 to vol4, 144.13    |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 2                     |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: HPOD                 |          |                 |            |        |
|        | Amount changed from \$59,466.44 to \$418,846.08     |          |                 |            |        |
|        |   |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 11                    |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: RECON SHIP           |          |                 |            |        |
|        | Amount changed from \$753,538.70 to \$734,230.46    |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 12                    |          |                 |            |        |
|        |   |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: HPOD                 |          |                 |            |        |
|        | Amount changed from \$495,287.66 to \$483,475.34    |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 21                    |          |                 |            |        |
|        |   |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: RECON SHIP           |          |                 |            |        |
|        | Amount changed from \$776,144.86 to \$751,817.49    |          |                 |            |        |
|        | CHANGES FOR LINE ITEM NUMBER: 22                    |          |                 |            |        |
|        | Obligated Amount for this modification: -\$6,248.00 |          |                 |            |        |
|        | Incremental Funded Amount changed from              |          |                 |            |        |
|        | \$439,325.75 to \$433,077.75                        |          |                 |            |        |
|        |   |          |                 |            |        |
|        | CHANGES FOR DELIVERY LOCATION: OAR                  |          |                 |            |        |
|        | Delivery Date changed from 09/01/2012 to            |          |                 |            |        |
|        | 01/01/1900  |          |                 |            |        |
|        | CHANGES FOR ACCOUNTING CODE:                        |          |                 |            |        |
|        | 13-14-B-58E9-101A46-25051358EE3513-001              |          |                 |            |        |
|        | Amount changed from \$6,248.00 to \$0.00            |          |                 |            |        |
|        | Continued   |          |                 |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| M NO. | SUPPLIES/SERVICES                                  | QUANTITY |     | UNIT PRICE | AMOUNT |
|-------|--|----------|-----|------------|--------|
| A)    | (B)  | (C)      | (D) | (E)        | (F)    |
|       | Percent changed from 1.22487 to 0                  |          |     |            |        |
|       |  |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 31                   |          |     |            |        |
|       | Obligated Amount for this modification: \$6,248.00 |          |     |            |        |
|       | Incremental Funded Amount changed from             |          |     |            |        |
|       | \$351,728.15 to \$357,976.15                       |          |     |            |        |
|       | CHANGES FOR DELIVERY LOCATION DECON ONLD           |          |     |            |        |
|       | CHANGES FOR DELIVERY LOCATION: RECON SHIP          |          |     |            |        |
|       | Amount changed from \$799,429.21 to \$785,875.25   |          |     |            |        |
|       | NEW ACCOUNTING CODE ADDED:                         |          |     |            |        |
|       | Account code:                                      |          |     |            |        |
|       | 13-14-B-58E9-101A46-25051358EE3513-001             |          |     |            |        |
|       | Beginning FiscalYear 13                            |          |     |            |        |
|       | Ending Fiscal Year 14                              |          |     |            |        |
|       | Fund (Appropriation) B                             |          |     |            |        |
|       | Budget Organization 58E9                           |          |     |            |        |
|       | Program (PRC) 101A46                               |          |     |            |        |
|       | Budget (BOC) 2505                                  |          |     |            |        |
|       | Job # (Site/Project)                               |          |     |            |        |
|       |  |          |     |            |        |
|       | Cost Organization                                  |          |     |            |        |
|       | DCN-LineID 1358EE3513-001                          |          |     |            |        |
|       | Quantity: 0  |          |     |            |        |
|       | Amount: \$6,248.00                                 |          |     |            |        |
|       | Percent: .79504                                    |          |     |            |        |
|       | Subject To Funding: N                              |          |     |            |        |
|       | Payment Address:                                   |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 32                   |          |     |            |        |
|       |  |          |     |            |        |
|       | NEW DELIVERY LOCATION RECORD:                      |          |     |            |        |
|       | Quantity: 0  |          |     |            |        |
|       | Amount: \$525,447.80                               |          |     |            |        |
|       | Days after award: Unassigned                       |          |     |            |        |
|       | Shipping Address:                                  |          |     |            |        |
|       | Mark For Address:                                  |          |     |            |        |
|       |  |          |     |            |        |
|       | CHANGES FOR LINE ITEM NUMBER: 41                   |          |     |            |        |
|       | NEW DELIVERY LOCATION RECORD:                      |          |     |            |        |
|       | Quantity: 0  |          |     |            |        |
|       | Amount: \$822,616.31                               |          |     |            |        |
|       | Days after award: Unassigned                       |          |     |            |        |
|       | Shipping Address:                                  |          |     |            |        |
|       | RECONSTRUCT SHIP TO                                |          |     |            |        |
|       | WASHINGTON DC                                      |          |     |            |        |
|       |  |          |     |            |        |
|       | Mark For Address:                                  |          |     |            |        |
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NAME OF OFFEROR OR CONTRACTOR

| TEM NO. | SUPPLIES/SERVICES                         | QUANTITY |     | UNIT PRICE | AMOUNT |
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| (A)     | (B)                                       | (C)      | (D) | (E)        | (F)    |
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|         | CHANGES FOR LINE ITEM NUMBER: 42          |          |     |            |        |
|         | NEW DELTHERY LOCATION DECORD              |          |     |            |        |
|         | NEW DELIVERY LOCATION RECORD: Quantity: 0 |          |     |            |        |
|         | Amount: \$541,212.23                      |          |     |            |        |
|         | Days after award: Unassigned              |          |     |            |        |
|         | Shipping Address:                         |          |     |            |        |
|         | enipping nadices.                         |          |     |            |        |
|         | Mark For Address:                         |          |     |            |        |
|         | Payment:                                  |          |     |            |        |
|         | RTP FINANCE CENTER                        |          |     |            |        |
|         | US ENVIRONMENTAL PROTECTION AGENCY        |          |     |            |        |
|         | RTP-FINANCE CENTER D143-02                |          |     |            |        |
|         | 109 TW ALEXANDER DRIVE                    |          |     |            |        |
|         | DURHAM NC 27711                           |          |     |            |        |
|         | FOB: Destination                          |          |     |            |        |
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| AMENDME  | NT OF SOLICITATION/MO   | ODIFIC  | ATION OF C   | ONTRACT   |   | 1. CONTRACT ID CODE   |                          | E OF PAGES   |  |  |  |
|--|---|---|--|---|---|---|--------------------------|--|--|--|--|
| 2. AMENDMEN  | NT/MODIFICATION NO.   |   | 3. EFFECTIVE   | DATE  | 4. RE   | QUISITION/PURCHASE REQ. NO.   | 5. PROJEC                | T NO. (If applicable)  |  |  |  |
| 0030   |   |   | 01/27/20   | 014   | PR-   | DAR-14-00412  | ,,,,,,                   | and the same of th |  |  |  |
| 6. ISSUED BY   |   | CODE  | HPOD   | 714   | 7. AE   | MINISTERED BY (If other than Item 6)  | CODE                     |  |  |  |  |
| HEADQUA<br>ARIEL R<br>1200 PE  | RONMENTAL PROTECT<br>RTERS PROCUREMENT<br>IOS BUILDING<br>NNSYLVANIA AVENUE<br>ION DC 20460   | C OPE   |  |   |   |   | _                        |  |  |  |  |
| er dayward good Lydropic :   | ADDRESS OF CONTRACTOR (   | No., street                                     | , county, State and                                      | ZIP Code)   | (x) 9   | A. AMENDMENT OF SOLICITATION NO.  |                          | ÷  |  |  |  |
| SOLUTION<br>ATTN CLY<br>1953 GAI<br>SUITE 87<br>70328618   | S BY DESIGN II L<br>DE GOLDBACH<br>LOWS ROAD  |   |  |   | 91<br>X 10  | B. DATED (SEE ITEM 11)  NA. MODIFICATION OF CONTRACT/ORDER N $P-W-10-020$ NB. DATED (SEE ITEM 13) | 0.                       |  |  |  |  |
| CODE (b)   | (4)   |   | FACILITY COD   | )E  | - 13  | 08/25/2010  |                          |  |  |  |  |
|  |   |   | 11. THIS ITE   | M ONLY APPLIES TO A   | MEND  | MENTS OF SOLICITATIONS  |                          |  |  |  |  |
| THE PLACE<br>virtue of this<br>to the solicit  | EDESIGNATED FOR THE RECE<br>amendment you desire to chang<br>ation and this amendment, and is<br>ING AND APPROPRIATION DAT<br>edule | IPT OF (<br>e an offe<br>received<br>TA (If req | OFFERS PRIOR r already submitt f prior to the operuired) | TO THE HOUR AND DA<br>ted, such change may be<br>ning hour and date specif<br>Net | TE SI<br>made<br>fied.  |   | DUR OFFER r letter make: | If by<br>s reference   |  |  |  |
|  | 13. THIS ITEM ONLY APPLII   | ES TO M   | ODIFICATION O  | F CONTRACTS/ORDERS  | 5. IT N   | ODIFIES THE CONTRACT/ORDER NO. AS DE  | SCRIBED IN               | ITEM 14.   |  |  |  |
| CHECK ONE  | A. THIS CHANGE ORDER IS IS ORDER NO. IN ITEM 10A.   | SSUED F   | PURSUANT TO:   | (Specify authority) THE (   | CHAN  | GES SET FORTH IN ITEM 14 ARE MADE IN T  | HE CONTRA                | CT   |  |  |  |
|  | B. THE ABOVE NUMBERED C<br>appropriation date, etc.) SET<br>C. THIS SUPPLEMENTAL AGE  |   |  |   |   | OMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).  RITY OF:                              | in paying off            | ice,   |  |  |  |
|  | D. OTHER (Specify type of mod   | dification                                      | and authority)   |   |   |   |                          |  |  |  |  |
| Х  | Incremental fund  | ding  | in the a   | mount of \$150  | 0,0   | 00.00   |                          |  |  |  |  |
| E. IMPORTAN  | T: Contractor X i   | is not,   | is required to   | o sign this document and  | returr  | copies to the issuing   | g office.                |  |  |  |  |
| DUNS Num<br>ENERGY S<br>COR: Nat   | mber: (b)(4)  STAR Hotline and  tarsha Valentie  ne.natarsha@epa.g  | Dist  |  |   | luding  | solicitation/contract subject matter where feasil   | ole.)                    |  |  |  |  |
| Denise I   | denise@Epa.gov  |   |  |   |   |   |                          |  |  |  |  |
| Continue   |   |   |  |   |   |   |                          |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> ) |   |   |  |   | A, as heretofore changed, remains unchanged and in full force and effect.  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) |   |                          |  |  |  |  |
|  |   |   |  |   | Je  | ssica Wilson  |                          |  |  |  |  |
| 15B. CONTRA  | CTOR/OFFEROR  |   |  | 15C. DATE SIGNED  | 16B   | UNITED STATES OF AMERICA  |                          | 16C. DATE SIGNED   |  |  |  |
| 8  | (Signature of person authorized to sign   | 1)  |  |   | -   | (Signature of Contracting Officer)  |                          |  |  |  |  |

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 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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 3

NAME OF OFFEROR OR CONTRACTOR

| rem no.<br>(A) | SUPPLIES/SERVICES                                  | QUANTITY<br>(C) | UNIT | UNIT PRICE | AMOUNT (F) |
|----------------|--|-----------------|------|------------|------------|
| A)             | (B)  | (0)             | (π)  | (E)        | (F)        |
|                | Max Expire Date: 08/31/2015                        |                 |      |            |            |
|                | The purpose of the modification adds funds in the  |                 |      |            |            |
|                | amount of \$150,000.00 to the subject order.       |                 |      |            |            |
|                | Incremental Funded Amount changed from             |                 |      |            |            |
|                | \$357,976.15 to \$507,976.15 to Option Period III. |                 |      |            |            |
|                | The new overall funded amount is \$3,270,045.78.   |                 |      |            |            |
|                | As set forth all terms and conditions shall        |                 |      |            |            |
|                | remain the same and in full force.                 |                 |      |            |            |
|                | LIST OF CHANGES:                                   |                 |      |            |            |
|                | Reason for Modification : Funding Only Action      |                 |      |            |            |
|                | Total Amount for this Modification: \$0.00         |                 |      |            |            |
|                | New Total Amount for this Version: \$785,875.25    |                 |      |            |            |
|                | New Total Amount for this Award: \$6,487,758.98    |                 |      |            |            |
|                | Obligated Amount for this Modification:            |                 |      |            |            |
|                | \$150,000.00                                       |                 |      |            |            |
|                | New Total Obligated Amount for this Award:         |                 |      |            |            |
|                | \$3,270,045.78                                     |                 |      |            |            |
|                | Incremental Funded Amount changed: from            |                 |      |            |            |
|                | \$3,120,045.78 to \$3,270,045.78                   |                 |      |            |            |
|                |  |                 |      |            |            |
|                | CHANGES FOR LINE ITEM NUMBER: 31                   |                 |      |            |            |
|                | Obligated Amount for this modification:            |                 |      |            |            |
|                | \$150,000.00                                       |                 |      |            |            |
|                | Incremental Funded Amount changed from             |                 |      |            |            |
|                | \$357,976.15 to \$507,976.15                       |                 |      |            |            |
|                | NEW ACCOUNTING CODE ADDED:                         |                 |      |            |            |
|                | Account code:                                      |                 |      |            |            |
|                | 14-15-B-58E9-101A46XP3-25051458EE4075-001          |                 |      |            |            |
|                | Beginning FiscalYear 14                            |                 |      |            |            |
|                | Ending Fiscal Year 15                              |                 |      |            |            |
|                | Fund (Appropriation) B                             |                 |      |            |            |
|                | Budget Organization 58E9                           |                 |      |            |            |
|                | Program (PRC) 101A46XP3                            |                 |      |            |            |
|                | Budget (BOC) 2505                                  |                 |      |            |            |
|                | Job # (Site/Project)                               |                 |      |            |            |
|                | Cost Organization                                  |                 |      |            |            |
|                | DCN-LineID 1458EE4075-001                          |                 |      |            |            |
|                | Quantity: 0  |                 |      |            |            |
|                | Amount: \$150,000.00                               |                 |      |            |            |
|                | Percent: 19.087                                    |                 |      |            |            |
|                | Subject To Funding: N                              |                 |      |            |            |
|                | Payment Address:                                   |                 |      |            |            |
|                |  |                 |      |            |            |
|                | Delivery Location Code: RECON SHIP                 |                 |      |            |            |
|                | RECONSTRUCT SHIP TO                                |                 |      |            |            |
|                | WASHINGTON DC USA                                  |                 |      |            |            |
|                | Continued  |                 |      |            |            |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-020/0030
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NAME OF OFFEROR OR CONTRACTOR

| SUPPLIES/SERVICES (B)  Lyment: RTP FINANCE CENTER | (C) | (D)      | UNIT PRICE<br>(E) | (F) |
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| US ENVIRONMENTAL PROTECTION AGENCY                |     |          |                   |     |
| RTP-FINANCE CENTER D143-02                        |     |          |                   |     |
| 109 TW ALEXANDER DRIVE                            |     |          |                   |     |
| DURHAM NC 27711                                   |     |          |                   |     |
| DB: Destination                                   |     |          |                   |     |
| Describacion                                      |     |          |                   |     |
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